Minutes of August 11, 2021

On Wednesday, August 11, 2021 the OREGON-NASHUA TOWNSHIP BOARD of Trustees met to consider any business that has come before them at 6:30 p.m. for its regular monthly meeting at the Township Building in Oregon, Illinois, at the call of the Supervisor and a notice given to each board member and on notice posted at the Oregon-Nashua Township Building. Sharon Bowers presided.

Pledge of Allegiance to the Flag

Members present: Sharon Bowers, Timothy Leary, Gary Schnorr, Dave Stenger, Ed Wehmhoefer, Duane Moser, Gary Bolthouse and Cecilia Zimmerman.

Members absent:

The chair announced a quorum.

Approval of the proposed agenda **Dave Stenger moved to approve the agenda as presented. Motion was seconded by Ed Wehmhoefer. Motion carried unanimously**.

Review and approval of the July 14, 2021 regular minutes followed. **Gary Schnorr made a motion to approve the July 14, 2021 regular meeting minutes as presented. Motion seconded by Duane Moser. Motion carried unanimously on roll call vote five ayes no nays and no absent.**

Bills were presented as follows:

TOWN FUND

Electronic transfer of IMRF	$	383.91
The Harvard State Bank-withholding	2,825.54	

Checks:

10429	Illinois Trustee Association – dues	30.00
10430	Oregon-Nashua Road and Bridge Fund – transfer	50,000.00
10431	Timothy Leary – salary 7/1/21 thru 7/15/21	1,661.82
10432	Sharon Bowers – supplies and training	50.00
10433	ComEd –	191.84
10434	Village of Progress – cleaning	51.00
10435	City of Oregon – water and sewer	88.74
10436	Comcast	182.42
10437	Gary Bolthouse – P.O. Box rent	92.00
10438	Gary Bolthouse – salary	1,322.12
10439	Cecilia Zimmerman – salary	735.12
10440	Marilyn Geiken - deputy assessor wage	665.11
10441	Sharon Bowers –salary	1,423.03
10442	Rock River Center – on-going programs	1,250.00
10443	Hope - on-going programs	1,250.00
10444	Village of Progress - on-going programs	1,250.00
10445	Riverview Cemetery - on-going programs	1,250.00
10446	Timothy Leary – salary 716/21 thru 7/31/21	1,661.82
10447	Oregon Public Library – share of Per Prop Tax	379.21
10448	Illinois Department of Revenue – withholding	513.24

IMRF FUND

Electronic transfer of IMRF	$	761.85

GENERAL ASSISTANCE

Checks:

GENERAL ROAD FUND

Checks:

6249	City of Oregon – share of per prop tax	580.86
6250	NICOR	965.34
6251	US Cellular	96.84
6252	L & K Electronics – radio repair	939.58
6253	Flagg Township Highway Department – telspar	267.69
6254	Cliff Jones – sign maintenance	690.00
6255	Martin & Company – hot mat	3,205.72
6256	DTN LLC – sat weather	732.00
6257	Moring Disposal	55.90
6258	ComEd	43.74
6259	R.E.Wolber and Sons – road repair	3,175.00

BUILDING AND EQUIPMENT FUND

Checks:

558	Rush Truck Center – new truck	$81,207.00
559	Bonnell Industries, Inc. – truck body	81,457.00

INSURANCE FUND

Checks:

PERMANENT ROAD FUND

Checks:

5828	Joel Palmer – 30 hrs. @ $20	497.40
5829	Polo Cooperative - fuel	1,781.99
5830	Town fund – withholding	91.80

CONSTRUCTION OR REPAIR OF BRIDGES
AT JOINT EXPENSE OF COUNTY FUND

Checks:

Review and approval of the vouchers was done **Gary Schnorr moved to approve the payment of the current bills as presented. Motion seconded by Ed Wehmhoefer. Motion carried unanimously on roll call vote five ayes no nays and no absent.**

Reports:

Tim Leary reported that he has received the new truck and it is the shop if anyone would like to check it out.

Unfinished Business:

Succession Plan no action was taken.

Sharon Bowers called the office of Johnson CPA, LLC about the approval of the bid for a full audit. They have not picked up the books as of yet.

New Business:

Monthly Financial Statement will now be in a binder on the conference table.

Funds received this month:

Road	$ 2,455.63	Town	$ 3,481.95
Bridge	728.26	GA	247.01
Permanent Road	3,478.28	IMRF	296.38
Equipment	651.09		
Insurance	271.60		
	$7,585.16		$4,025.34

Road	$8,462.25	Town	$14,264.57

Regarding the donations to the service agencies a **motion was made by Duane Moser to split the amount set aside of $5,000.00 equally between the four agencies that had attended our meetings and requested assistance. They are as follows:**

Village of Progress	**$1,250.00**
Hope	**$1,250.00**
Rock River Center	**$1,250.00**
Riverview Cemetery	**$1,250.00**

Seconded by Gary Schnorr. **Motion carried unanimously on roll call vote five ayes no nays and no absent.**

Public Comments:

There being no objection the meeting was adjourned. The next regular monthly meeting will be September 8, 2021 at 6:30 p.m.

Respectfully submitted,

_____
Cecilia M. Zimmerman, Township Clerk

Audited and approved:
Date: September 8, 2021

_____
Sharon Bowers, Supervisor

_____
Tim Leary, Road Commissioner

Trustees:

_____	_____
Dave Stenger	Gary Schnorr
_____	_____
Duane Moser	Ed Wehmhoefer